

IN RE:
JOLYNN MCCRAY

CASE NO. 08 B 12608

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3855

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/16/2008 and was not confirmed.

The case was dismissed without confirmation 09/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORTH SIDE COMMUNITY FED	CURRENT MORTG	.00	.00	.00
NORTH SIDE COMMUNITY FED	CURRENT MORTG	.00	.00	.00
TOYOTA MOTOR CREDIT	SECURED VEHIC	.00	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	.00	.00	.00
BRIDGEVIEW BANK GROUP	SECURED	1368.56	.00	1368.56
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	3563.03	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
FAMILY DENTAL	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
LLNH NGUYEN	UNSECURED	NOT FILED	.00	.00
EDUCATIONL FINANCIAL	UNSECURED	NOT FILED	.00	.00
EDUCATION FIN SVC	UNSECURED	NOT FILED	.00	.00
EDUCATION FIN SVC	UNSECURED	NOT FILED	.00	.00
EDUCATION FIN SVC	UNSECURED	NOT FILED	.00	.00
EDUCATION FIN SVC	UNSECURED	NOT FILED	.00	.00
HAUSELMAN & RAPPIN	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	2760.98	.00	.00
NORTHSIDE COMMUNITY FEDE	UNSECURED	NOT FILED	.00	.00
NORTHSIDE COMMUNITY FEDE	UNSECURED	NOT FILED	.00	.00
NORTHSIDE COMMUNITY FEDE	UNSECURED	NOT FILED	.00	.00
NORTHSIDE COMMUNITY FEDE	UNSECURED	NOT FILED	.00	.00
NORTHSIDE COMMUNITY FEDE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	2743.69	.00	.00
PRESIDIO/CM	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCE	UNSECURED	NOT FILED	.00	.00
NORTH SIDE COMMUNITY FED	MORTGAGE ARRE	2200.00	.00	.00

PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
BRIDGEVIEW BANK GROUP	NOTICE ONLY	NOT FILED	.00	.00
BRIDGEVIEW BANK GROUP	SECURED NOT I	.00	.00	.00
NICOLE G LAWSON	DEBTOR ATTY	2,474.00		243.54
TOM VAUGHN	TRUSTEE			137.90
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,750.00	
PRIORITY		.00
SECURED		1,368.56
UNSECURED		.00
ADMINISTRATIVE		243.54
TRUSTEE COMPENSATION		137.90
DEBTOR REFUND		.00
TOTALS	1,750.00	1,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/22/08

TOM VAUGHN
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